

PUBLIC NOTICE

PUBLIC NOTICE : Durant City Council will meet in regular session at 402 6th Street City Hall, TUESDAY NOVEMBER 12th 2024 at 6:00 PM.

Agenda

Pledge of Allegiance

Roll Call

Consent agenda: Approval of agenda, city bills and minutes from 10/28/2024 council meeting.

Public Input:

Engineer's Report: Discuss/Consider awarding contract for Pickle Ball Court project -Mike Janacek Martin -Whittaker

Public Works Report: Update on Lift station pumps repairs

Discuss/Consider approval for maintenance contract for Community Center generator with Altorfer

Discuss/Consider approval for extended warranty for Community Center generator.

Discuss/Consider approval of Visu Sewer quote for lining of certain sewer lines.

Discuss/Consider replacement of Waste Water Treatment facility gate operator

Community/Economic Dev. Report:

Police Report: Discuss/Consider monthly police report

City Clerk's report: Set special meeting for council December 9, 2024 5:00pm for workshop to discuss sub-division future, developer options, and financing options with Bond Counsel and Financial Advisor.

Mayor/Council Report:

Adjourn

City of Durant	Claims List 11-12-2024	
Vendor Name		
7G *	CC bar beer	725.78
Advocate News	CH publishing	643.01
Alliant Energy *	Scott Co electric-wa tower & lift station	83.86
Amazon Capital Services	Fire-telescoping ladder	99.98
Arnold Motor Supply Co	Fire-wiper blades all trucks	191.84
Badger Meter	Monthly user fee Oct 2024	71.12
C.C.E. Services LLC	PD-retrofit fixtures (3) to LED	359.06
Central States H & W Funds *	Health & life ins	20256.00
City of Durant	Water	4276.41
Cove Equipment	Batwing mower blades-agland	180.02
Culligan-Quad Cities	Distilled water	40.20
DSI Medical	Roads-drug testing	99.00
Durant Development Corp *	2024 appropriations grant	15000.00
Durant Municipal Electric	Electric	5798.53
EFTPS *	Fed/FICA tax	7104.18
Electric Pump Inc	WWTP-service agreement pump maint	1900.00
Ervin's	CC-repair rooftop unit install	9258.30
Hi-Line Inc	Abrasive roll screenback	84.08
Hoekstra Masonry	City concrete replacement	32208.00
J & R Supply Inc	Waterproof rainbibs (4)	204.66
Jeff's Market	Misc supplies	184.12
Liberty Trust & Savings Bank *	ACH & wire fees	77.24
Lori's Cleaning Service *	City offices-cleaning service	270.00
Mainstay Systems of Iowa LLC	CH-new counter laptop & install	1658.00
Mediacom	PD-static ip	17.17
Menards	Misc supplies	283.77
MldAmerican Energy	Natural gas	204.33
MSA Professional Services Inc	Engineering fees	24247.86
Municipal Emergency Svcs	Fire-P100 cartridge 40mm	44.89
NCL of Wisconsin Inc	WWTP-lab supplies	202.65
Oveson Refuse & Recycling LLC	Nov gb service & stickers	13,901.00
Paper's Lumber & Supply Inc	Misc supplies	11.95
Pepsi Cola of Davenport	CC soda	929.00
Quad City Door Co	Garage door storage/wa plant	1576.20
Republic Companies	Roads-sign posts	883.25
River City Cutting & Coring	Roads-saw cut 8th St	475.00
Sears Seamer, Laurel	CC deposit refund & keg	400.00
Spengler Auto Repair	2016 Tahoe rplc vent solenoid	199.00
Standard Bearings	Tapered roller bearings (8)	183.35
Streicher's	PD-uniform pant/shirt Utter	109.00
Treasurer State of Iowa *	Sales & WET tax	2129.76
Triple B Construction	New curb-St. David's Church	27283.75
Uline	WA supplies	49.56
Verizon Wireless *	Telephones, cells, gis, internet	780.66
Payroll		21,909.33
TOTAL		196,594.87
* Denotes paid early due to invoice due date		
Fund Totals		
General		99,050.88
Road UseTax		41,234.05
Employee Benefits		109.00
Fire Department		696.32
Water		14,987.53
Sewer		16,569.23
Storm Water		23,947.86
Total		196,594.87

City of Durant
Council Meeting Minutes 10/28/2024

Mayor Pro-Tem Dan Sterner called meeting to order at 6:00p.m. Mayor Spengler was absent. Roll call of council members: Quiram, Mundt, Ostofi and Daufeldt. Consent agenda: City Clerk noted a new revised agenda had been posted with two items added. Member Quiram motioned, seconded by Member Daufeldt to approve the revised agenda, city bills and minutes. Ayes: Mundt, Daufeldt, Ostofi, Quiram Nays: None Motion carried. Public Input: None

Fire Dept.: Consider approval for Johnny Wisdom and Kerrigan Johnson as fire fighters for Durant Volunteer Fire Department & Swearing in: Member Mundt motioned, seconded by Member Ostofi to approve the two new fire fighters as listed. Ayes: Daufeldt, Ostofi, Quiram, Mundt, Sterner Nays: None Motion carried. Mayor Pro-Tem Sterner swore them in.

Presentation to Durant Fire Department from Fall Fest Committee: Pit Crew BBQ (Marcus and Ashly Ostofi) and Vixen Creations (Joe and Stephanie Honts), presented a check to Durant Fire Fighters Inc. from proceeds of the Fall Fest. Accepting the donation was Fire Chief Jared Semsch. Fall Fest 2025 will be November 1st.

Consider proposed Eagle Scout Project -Nolan Williams with Scout Pack 153 presented council with proposed plans for a solar powered cellular phone charging station. He would like to install it near the Durant Community Center but exact location is yet to be determined. He explained the tower is nine feet tall with electrical components at the top. He is fundraising for the expenses that are estimated at \$1,000 for the project. He and his family have volunteered to provide the maintenance for the tower as long as possible. The life of the batteries are anywhere from 3 years to 20 years. Installation would be late spring of 2025. After discussion, Member Mundt motioned, seconded by Member Quiram, to approve the Eagle Scout project. Ayes: Mundt, Quiram, Ostofi, Daufeldt, Sterner Nays: None Motion carried.

Consider citizen request to allow chickens in back yards in town: The resident that asked for consideration of change in the ordinance to allow chickens in Durant was not present for the request. General consensus of council was not in favor of allowing chickens and not in favor of changes to the ordinance. Ordinance stands as is.

Engineer's Report: Consider approval of contract with Triple B Construction for Feldhahn and authorizing mayor's or mayor pro-tem signature. Member Mundt motioned, seconded by Member Ostofi, to approve the contract with Triple B for the project and direct the mayor pro-tem to sign the contract. Ayes: Daufeldt, Ostofi, Quiram, Mundt Nays: None Motion carried.

Consider approval of Notice to Proceed for Feldhahn project: Member Quiram motioned, seconded by Member Mundt, to approve the notice to proceed. Ayes: Ostofi, Quiram, Mundt, Daufeldt, Sterner Nays: None Motion carried.

Consider approval of professional services agreement with MSA for platting sub-division known as Sunset Farms for the City of Durant. Member Mundt motioned, seconded by Member Daufeldt, to approve the service agreement for the amount of \$4,500 for the platting of the subdivision. Ayes: Quiram, Daufeldt, Mundt, Ostofi Nays: None Motion carried.

Public Works Report: Consider approval for Res. No. 2024-68 wage increase for Preston Paarman passing WD 2: Member Mundt motioned, seconded by Member Daufeldt, to approve Res. 2024-68 approving the wage increase per union contract and certification for water distribution 2. This is a \$0.33/hour increase. Ayes: Mundt, Quiram, Ostofi, Daufeldt Nays: None Motion carried.

Community/Economic Dev. Report: Consider approval to renew Community Center Alcohol License: Member Quiram motioned, seconded by Member Mundt, to approve the renewal of the

license for the community center bar. Ayes: Ostofi, Daufeldt, Quiram, Mundt Nays: None Motion carried.

Consider estimate for painting interior ceiling and walls of community center and designating funds to pay for it. : Upon prior request by council, Dir. Smith presented a quote for painting of the ceiling and/or interior walls of the center. This is a result of the roofing screws showing through, similar to past conditions. The estimate for ceiling is \$5,800; interior walls except for bar and kitchen \$3,900. It would take one week for the ceiling. After discussion Member Mundt motioned, seconded by Member Ostofi to approve the quote from Terry & Sons, Inc. for a total of \$9,700 with transfer from local option sales tax fund to pay for the project after snow season is over. Ayes: Quiram, Daufeldt, Mundt, Ostofi Nays: None Motion carried.

The reason the painting would be done after snow season is the new roof has been installed however, there was a leak detected after the recent rain. Roofing company has repaired the issue and recommends watching that area with wet weather to make sure the issue has been resolved. Dir. Smith informed council she will be working with a senior student who can assist with preparing and developing brochures for the center, and doing minor cleaning/set up work. This position is as needed basis. City staff will be meeting with IDALS tomorrow concerning the pre-grant application for the Feldhahn Park parking lot. Dir. Smith also reported the center could use a part time assistant director. Adverting and applications will take place in the future after consideration of budget.

Police Report: Chief Randolph reported on the drug take back program. He reminded the public the police station will take unused prescription meds all year at the department. The department normally averages about 20-30 pounds twice a year. Since the program started they have taken in around four hundred pounds. This keeps the water safe; keeps abuse and misuse cases down.

City Clerk's report: Consider approval of September 2024 financial statements: Member Quiram motioned, seconded by Member Ostofi, to approve the September financial statements. Ayes: Daufeldt, Ostofi, Mundt, Quiram Nays: None Motion carried.

Mayor/Council Report: Consider Res. 2024-67 authorizing Economic Development Grant to Durant Development Corporation: Clerk explained legal counsel John Danos provided the resolution for the city's appropriation for Durant Development Group. Member Daufeldt motioned, seconded by Member Mundt, to approve Res. 2024-67 in the amount of \$15,000. Ayes: Quiram, Mundt, Ostofi, Daufeldt Nays: None Motion carried.

Discuss purpose and proposed members of special committee for future resolution preparation: City Clerk requested clarification for required resolution language in appointing the committee to study the ambulance service. Is the committee to look into all options? Member Sterner explained the committee purpose would be to study the city's taking on the ambulance service only. However, he requested this be put on hold until the ambulance November meeting because there have been some additional volunteers applying and may help out the situation.

City clerk requested the union negotiations committee consider any information they may want to set a date in December. Member Sterner requested the percentages of increases on the insurance premiums for the city. With no other business, meeting was adjourned at 6:47p.m.

Dan Sterner, Mayor Pro-Tem

ATTEST:

Deana Cavin, City Operations Officer/Clerk

City of Durant	Claims List 10-28-24	
Vendor Name		
Advanced Business Systems	Copier maint & copies 1 mth	98.33
AED Brands	Ch & cc AED pads, batteries	556.00
Alliant Energy *	Scott Co electric-Feldhahn & st lights	110.71
Arnold Motor Supply Co	Parks-old F150 post terminal	2.08
Badger Meter	Monthly user fee Sept 2024	71.12
Beckwith Commercial Roofing	Remain balance-cc roof	41609.50
Bosch Pest Control Inc	Fire-pest control mice	40.00
Cavin, Deana	Reimb mileage IMFOA	211.72
Durant Collision Repair Inc	Pd-repair hail damage 19 F150	8674.60
EFTPS *	Fed/FICA tax	7206.28
Electric Pump Inc	Wwtp-flowmeter calibration	457.00
Electronic Engineering	Fire-radio repair	314.95
Hawkins Inc	Water chemicals	327.00
Hoekstra Masonry	Replace curb 93 8th St	10,400.00
IDALS Pesticide Bureau *	Semsch pesticide license renew	15.00
IMFOA *	Fall IMFOA-Deana	175.00
Iowa Alcoholic Beverages Division *	Renew cc bar alcohol license	715.00
Iowa Interstate RR LLC	Norfolk Dr sign/maint/elec	229.81
Iowa League of Cities *	Budget workshop-Daufeldt	50.00
Iowa One Call	Jul Aug Sept one calls	29.60
Iowa Prison Industries	Roads-signs & 2025 utv/golf cart permits	664.01
IPERS	IPERS	9172.51
Jensen-Washington, Carlee	Cc deposit refund	350.00
John Deere Financial	Parks & road supplies	272.97
Martin & Whitacre	Eng fees-pickleball crt design	750.00
MSA Professional Services Inc	Engineering fees	11490.41
	Fire-adapter, replacement shield, SCBA flow test,	
Municipal Emergency Svcs	batteries	1255.97
Postmaster	Wa billing postage-stamps	392.00
Price Oil Co Inc	Fuel	738.18
Raynor Door	Wwtp-rpr gate into plant	255.00
Sam's Club MC/SYNCB *	Misc supplies	922.82
Schumacher Company LLC	TIF rebate yr 6 pymt 1	12563.00
Scott Co Library System	Lib 1st pymt FY25	35706.00
Scott Co Secondary Roads *	Utility const Scott Co ROW app	1000.00
Staples *	Office supplies	195.10
Tactical Supply International	Weapons expense	144.84
Treasurer of Iowa-IA-WH	State tax	2289.88
Tri County Builders	Feldhahn shed-closed in doors	568.01
USA Blue Book	Wa-4" hymax 2 coupling	663.18
VISA	Misc supplies	317.50
Voelker's Plumbing Inc	Delta cartridges, seats & spring	129.55

WEX Bank	Fuel	948.21
Payroll		22,171.68
TOTAL		174,254.52

* Denotes paid early due to invoice due date

Fund Totals		
General	122,687.37	
Road UseTax	14,442.47	
Tax Increment Financing	12,563.00	
Fire Department	1,978.18	
Water	13,997.65	
Sewer	7,585.85	
Storm Water	1,000.00	
Total	174,254.52	



Martin & Whitacre Surveyors & Engineers, Inc.

November 6, 2024

Ms. Deana Cavin, City Operations Officer/Clerk
City of Durant
402 6th Street
P.O. Box 818
Durant, Iowa 52747-0818

**SUBJECT: Dutton Jaycee Park Improvements
Durant, IA
Bid Tabulation and Recommendation Letter
MW Job # 9056**

Dear Ms. Cavin:

Bids were received at 2:00 p.m. on Tuesday, November 5, 2024 for the above referenced project. Six bids were received for the base bid on the project and alternate bid items. The low bidder for all options was All American Concrete, Inc. All American Concrete's base bid for the project was **\$128,198.00**. The base bid for the project is for concrete pavement. The alternate bid is for asphalt pavement and the City has the option to add windscreens to the exterior fencing around the pickleball court. All American Concrete's alternate bid total was also the lowest at **\$48,842.00**. The asphalt pavement option on the project requires a calculation to delete the cost to the concrete and add the asphalt cost resulting in an asphalt pavement project option of **\$119,360.00** which is **\$8,838.00** less than the concrete option. The other decision that the City needs to make is whether it will accept the bid to add windscreens on the project for **\$3,670.00**. See attached bid tabulation for a summary of all bids (base and alternate) and the engineer's estimate.

We have examined the Bidding documents including the Bid, Bid Bond, and Addendum Acknowledgment and we find the All American Concrete, Inc.'s bid to be responsive and recommend award of the project contract to All American Concrete, Inc. in the amounts described above. The options that the City will need to decide between are: concrete base bid of **\$128,198.00**, asphalt alternate bid of **\$119,360.00**, concrete with windscreen of **\$131,868.00**, or asphalt with windscreen of **\$123,030.00**.

This base bid was \$26,697.00 (17.2%) lower than the Engineer's Estimate of \$154,895.00, and \$21,166.60 (14.2%) lower than the next lowest bidder (Heuer Construction).

If you should have any questions regarding the bids, please contact me at (309) 314-3600. We look forward to starting construction on this important project next construction season.

Sincerely,

MARTIN & WHITACRE SURVEYORS & ENGINEERS, INC.

Michael W. Janecek, P.E.

Sr. Civil Engineer

mjanecek@martin-whitacre.com



BID TABULATION SHEET

Bids Open at: 2:00 P.M.
 Date: 5-Nov-24
 Job Number: 9056.24
 Sheet 1 of

**DUTTON JAYCEE PARK IMPROVEMENTS - DURANT IOWA
 BASE BID PROJECT QUANTITIES**

Item No.	Description of Item	Quantity	Unit	Engineer's Cost Estimate		All American Concrete, Inc.		Heuer Construction		Aero Concrete LTD	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	PAVEMENT REMOVAL (BY OTHERS)	0	SF	\$ 1.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2	FENCE REMOVAL	468	LF	\$ 5.00	\$ 2,340.00	\$ 6.00	\$ 2,808.00	\$ 5.00	\$ 2,340.00		\$ 3,000.00
3	TENNIS POST REMOVAL (BY OTHERS)	0	EA	\$ 50.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4	BASKETBALL GOAL REINSTALL	2	EA	\$ 1,000.00	\$ 2,000.00	\$ 575.00	\$ 1,150.00	\$ 1,000.00	\$ 2,000.00	\$ 500.00	\$ 1,000.00
5	NET REMOVAL (BY OTHERS)	0	EA	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6	RELOCATE PARK SIGN	1	EA	\$ 1,000.00	\$ 1,000.00	\$ 350.00	\$ 350.00	\$ 250.00	\$ 250.00	\$ 750.00	\$ 750.00
7	5" PCC PAVEMENT W/ 4" ROCK BASE	982	SY	\$ 65.00	\$ 63,830.00	\$ 55.00	\$ 54,010.00	\$ 57.50	\$ 56,465.00	\$ 70.46	\$ 69,190.90
8	4" PCC SIDEWALK	200	SF	\$ 7.00	\$ 1,400.00	\$ 7.25	\$ 1,450.00	\$ 10.00	\$ 2,000.00	\$ 9.45	\$ 1,890.00
9	10' BLACK VINYL COATED CHAIN LINK FENCE WITH GATES	264	LF	\$ 90.00	\$ 23,760.00	\$ 64.25	\$ 16,962.00	\$ 68.10	\$ 17,978.40	\$ 63.89	\$ 16,866.94
10	4' BLACK VINYL COATED CHAIN LINK FENCE WITH GATE	60	LF	\$ 60.00	\$ 3,600.00	\$ 47.50	\$ 2,850.00	\$ 64.12	\$ 3,847.20	\$ 35.68	\$ 2,140.76
11	PICKLEBALL NET AND POST SYSTEM	2	EA	\$ 2,500.00	\$ 5,000.00	\$ 2,365.00	\$ 4,730.00	\$ 2,735.00	\$ 5,470.00	\$ 2,354.30	\$ 4,708.60
12	ACRYLIC SURFACING	491	SY	\$ 25.00	\$ 12,275.00	\$ 35.00	\$ 17,185.00	\$ 62.50	\$ 30,687.50	\$ 7.02	\$ 3,448.00
13	CLEARING AND GRUBBING	0.15	AC	\$ 2,000.00	\$ 300.00	\$ 4,000.00	\$ 600.00	\$ 5,500.00	\$ 825.00	\$ 46,666.67	\$ 7,000.00
14	TOPSOIL STRIP, SALVAGE, AND RESPREAD	389	CY	\$ 30.00	\$ 11,670.00	\$ 15.00	\$ 5,835.00	\$ 11.50	\$ 4,473.50	\$ 31.08	\$ 12,092.00
15	GRADING, EXCAVATION & BORROW	231	CY	\$ 50.00	\$ 11,550.00	\$ 16.00	\$ 3,696.00	\$ 12.00	\$ 2,772.00	\$ 40.35	\$ 9,320.25
16	FURNISH TOPSOIL & INSTALL	76	CY	\$ 30.00	\$ 2,280.00	\$ 54.00	\$ 4,104.00	\$ 40.00	\$ 3,040.00	\$ 89.08	\$ 6,770.00
17	TRAFFIC CONTROL, COMPLETE	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00
18	EROSION CONTROL, COMPLETE	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 1,100.00	\$ 1,100.00	\$ 1,500.00	\$ 1,500.00	\$ 5,900.00	\$ 5,900.00
19	SEEDING, FERTILIZING AND MULCHING	0.16	AC	\$ 5,000.00	\$ 800.00	\$ 9,350.00	\$ 1,496.00	\$ 8,000.00	\$ 1,280.00	\$ 18,868.75	\$ 3,019.00
20	SEEDING, FERTILIZING AND MATTING	109	SY	\$ 10.00	\$ 1,090.00	\$ 8.00	\$ 872.00	\$ 4.00	\$ 436.00	\$ 8.62	\$ 940.00
21	MOBILIZATION	1	LS	\$ 9,000.00	\$ 9,000.00	\$ 8,500.00	\$ 8,500.00	\$ 13,000.00	\$ 13,000.00	\$ 1,500.00	\$ 1,500.00
	ACTUAL TOTAL ALL BASE BID ITEMS				\$ 154,895.00		\$ 128,198.00		\$ 149,364.60		\$ 151,536.45
	DIFFERING TOTAL BY CONTRACTOR						127,910.00		149,148.60		150,810.40
	BID BOND (Y/N)						Y		Y		Y
	ADDENDUM 1 (Y/N)						Y		Y		N



BID TABULATION SHEET

Bids Open at: 2:00 P.M.
 Date: 5-Nov-24
 Job Number: 9056.24
 Sheet 2 of 3

**DUTTON JAYCEE PARK IMPROVEMENTS - DURANT IOWA
 BASE BID PROJECT QUANTITIES**

Item No.	Description of Item	Quantity	Unit	Engineer's Cost Estimate		Eastern Iowa Excavating & Concrete, LLC		Triple B Construction		Langman Construction, Inc.	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	PAVEMENT REMOVAL (BY OTHERS)	0	SF	\$ 1.00	\$ -	\$ -	\$ -	\$ 1.50	\$ -	\$ -	\$ -
2	FENCE REMOVAL	468	LF	\$ 5.00	\$ 2,340.00	\$ 6.00	\$ 2,808.00	\$ 9.00	\$ 4,212.00	\$ 25.00	\$ 11,700.00
3	TENNIS POST REMOVAL (BY OTHERS)	0	EA	\$ 50.00	\$ -	\$ -	\$ -	\$ 200.00	\$ -	\$ -	\$ -
4	BASKETBALL GOAL REINSTALL	2	EA	\$ 1,000.00	\$ 2,000.00	\$ 1,265.00	\$ 2,530.00	\$ 750.00	\$ 1,500.00	\$ 3,000.00	\$ 6,000.00
5	NET REMOVAL (BY OTHERS)	0	EA	\$ 200.00	\$ -	\$ -	\$ -	\$ 200.00	\$ -	\$ -	\$ -
6	RELOCATE PARK SIGN	1	EA	\$ 1,000.00	\$ 1,000.00	\$ 715.00	\$ 715.00	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00
7	5" PCC PAVEMENT W/ 4" ROCK BASE	982	SY	\$ 65.00	\$ 63,830.00	\$ 43.55	\$ 42,766.10	\$ 78.00	\$ 76,596.00	\$ 82.00	\$ 80,524.00
8	4" PCC SIDEWALK	200	SF	\$ 7.00	\$ 1,400.00	\$ 7.15	\$ 1,430.00	\$ 7.50	\$ 1,500.00	\$ 15.00	\$ 3,000.00
9	10' BLACK VINYL COATED CHAIN LINK FENCE WITH GATES	264	LF	\$ 90.00	\$ 23,760.00	\$ 64.00	\$ 16,896.00	\$ 65.00	\$ 17,160.00	\$ 110.61	\$ 29,201.04
10	4' BLACK VINYL COATED CHAIN LINK FENCE WITH GATE	60	LF	\$ 60.00	\$ 3,600.00	\$ 48.00	\$ 2,880.00	\$ 48.00	\$ 2,880.00	\$ 69.67	\$ 4,180.20
11	PICKLEBALL NET AND POST SYSTEM	2	EA	\$ 2,500.00	\$ 5,000.00	\$ 2,350.00	\$ 4,700.00	\$ 2,400.00	\$ 4,800.00	\$ 2,750.00	\$ 5,500.00
12	ACRYLIC SURFACING	491	SY	\$ 25.00	\$ 12,275.00	\$ 68.00	\$ 33,388.00	\$ 79.00	\$ 38,789.00	\$ 50.00	\$ 24,550.00
13	CLEARING AND GRUBBING	0.15	AC	\$ 2,000.00	\$ 300.00	\$ 7,000.00	\$ 1,050.00	\$ 15,000.00	\$ 2,250.00	\$ 20,000.00	\$ 3,000.00
14	TOPSOIL STRIP, SALVAGE, AND RESPREAD	389	CY	\$ 30.00	\$ 11,670.00	\$ 15.25	\$ 5,932.25	\$ 15.00	\$ 5,835.00	\$ 20.00	\$ 7,780.00
15	GRADING, EXCAVATION & BORROW	231	CY	\$ 50.00	\$ 11,550.00	\$ 55.00	\$ 12,705.00	\$ 40.00	\$ 9,240.00	\$ 42.00	\$ 9,702.00
16	FURNISH TOPSOIL & INSTALL	76	CY	\$ 30.00	\$ 2,280.00	\$ 55.00	\$ 4,180.00	\$ 50.00	\$ 3,800.00	\$ 40.00	\$ 3,040.00
17	TRAFFIC CONTROL, COMPLETE	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 1,050.00	\$ 1,050.00	\$ 750.00	\$ 750.00	\$ 1,000.00	\$ 1,000.00
18	EROSION CONTROL, COMPLETE	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 2,100.00	\$ 2,100.00	\$ 2,400.00	\$ 2,400.00	\$ 750.00	\$ 750.00
19	SEEDING, FERTILIZING AND MULCHING	0.16	AC	\$ 5,000.00	\$ 800.00	\$ 15,550.00	\$ 2,488.00	\$ 14,000.00	\$ 2,240.00	\$ 13,000.00	\$ 2,080.00
20	SEEDING, FERTILIZING AND MATTING	109	SY	\$ 10.00	\$ 1,090.00	\$ 12.00	\$ 1,308.00	\$ 5.00	\$ 545.00	\$ 25.00	\$ 2,725.00
21	MOBILIZATION	1	LS	\$ 9,000.00	\$ 9,000.00	\$ 15,000.00	\$ 15,000.00	\$ 17,500.00	\$ 17,500.00	\$ 22,000.00	\$ 22,000.00
	ACTUAL TOTAL ALL BASE BID ITEMS				\$ 154,895.00		\$ 153,926.35		\$ 192,997.00		\$ 217,232.24
	DIFFERING TOTAL BY CONTRACTOR						152,936.35		192,277.00		216,475.00
	BID BOND (Y/N)						Y		Y		Y
	ADDENDUM 1 (Y/N)						Y		Y		Y



BID TABULATION SHEET

Bids Open at: 2:00 P.M.
 Date: 5-Nov-24
 Job Number: 9056.24
 Sheet 3 of 3

**DUTTON JAYCEE PARK IMPROVEMENTS - DURANT IOWA
 ALTERNATIVE PROJECT QUANTITIES**

Item No.	Description of Item	Quantity	Unit	Engineer's Cost Estimate		All American Concrete, Inc.		Heuer Construction		Aero Concrete, LTD	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	4" HMA PAVEMENT ON 6" ROCK BASE	982	SY	\$ 45.00	\$ 44,190.00	\$ 46.00	\$ 45,172.00	\$ 52.50	\$ 51,555.00	\$ 53.46	\$ 52,496.90
2	FENCE WINDSCREEN	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 3,670.00	\$ 3,670.00	\$ 3,450.00	\$ 3,450.00	\$ 4,163.00	\$ 4,163.00
	ACTUAL TOTAL ALTERNATIVE PROJECT				\$ 49,190.00		\$ 48,842.00		\$ 55,005.00		\$ 56,659.90
	DIFFERING TOTAL BY CONTRACTOR										56,659.90
	BID BOND (Y/N)						Y		Y		Y
	ADDENDUM 1 (Y/N)						Y		Y		N

Item No.	Description of Item	Quantity	Unit	Engineer's Cost Estimate		Eastern Iowa Excavating & Concrete, LLC		Triple B Construction		Langman Construction, Inc.	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	4" HMA PAVEMENT ON 6" ROCK BASE	982	SY	\$ 45.00	\$ 44,190.00	\$ 46.00	\$ 45,172.00	\$ 49.00	\$ 48,118.00	\$ 57.00	\$ 55,974.00
2	FENCE WINDSCREEN	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 4,725.00	\$ 4,725.00	\$ 3,700.00	\$ 3,700.00	\$ 5,000.00	\$ 5,000.00
	ACTUAL TOTAL ALTERNATIVE PROJECT				\$ 49,190.00		\$ 49,897.00		\$ 51,818.00		\$ 60,974.00
	DIFFERING TOTAL BY CONTRACTOR										
	BID BOND (Y/N)						Y		Y		Y
	ADDENDUM 1 (Y/N)						Y		Y		Y



Visu-Sewer
Inspect. Maintain. Rehabilitate.

Proposal

To: Jared Semsch
City of Durant
102 5th Street
Durant, IA 52747
563-785-6371

From: Bob Moen
Visu-Sewer, LLC.
1065 15th Street SW
Mason City, IA 50401
(641) 424-8044

Date: 11/7/2024

Project: Sanitary Sewer CIPP Installation

Visu-Sewer is pleased to provide the following quotation for CIPP installation:

Install 2,402 linear feet of 8" National Liner @ \$41.50 per linear foot \$99,683.00

The above listed price is based on a video inspection dated 8/27/2024 and assumes the current pipe condition is suitable for CIPP installation utilizing air pressure for the inversion and hot air/ steam for curing. Pricing includes:

- Labor, material, and equipment.
- Mobilization and Traffic Control
- One (1) pass jet cleaning and televising of sewers prior to installation.
- Bypass pumping of existing flow.
- Installation of National Liner per manufacturer's instructions, ASTM 1216.
- Reinstatement of all active service connections
- Televising of sewers after installation.

NOTE: Due to volatility in material pricing and availability this proposal is valid for 30 days from the date of origination. If a signed proposal has not been received within 30 days price(s) may be adjusted upon mutual agreement, or the proposal may be withdrawn by either party. If needed, grouting of active leaks and heavy cleaning will be quoted separately. If needed removal of obstructions (e.g., roots, deposits, and protruding taps) will be completed at a T&M rate of \$345.00 per hour. If it is determined that current pipe conditions are not suitable for an air inversion and hot air/ steam cure, pricing may be adjusted to reflect alternate installation methods. Mobilization and/ or time on site will be billed at a T&M rate of \$345.00 per hour for pipe sections not suitable for CIPP installation.

The City of Durant will need to provide drivable equipment access to all manholes, water from nearby hydrants (without charge), a dump site for captured debris, and traffic control beyond cones and signs.

Thank you for the opportunity to quote on this project. Please do not hesitate to call if you have any questions.

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to standard practices or specifications submitted. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. If a collapse of the original pipe results during the lining process, Visu-Sewer, LLC. will not be held liable for costs associated with excavation, repairs, or restoration. Our workers are fully covered by Workmen's Compensation Insurance. This proposal may be withdrawn if not accepted within 30 days of issue. Terms - Net 30 days.

Acceptance of Proposal

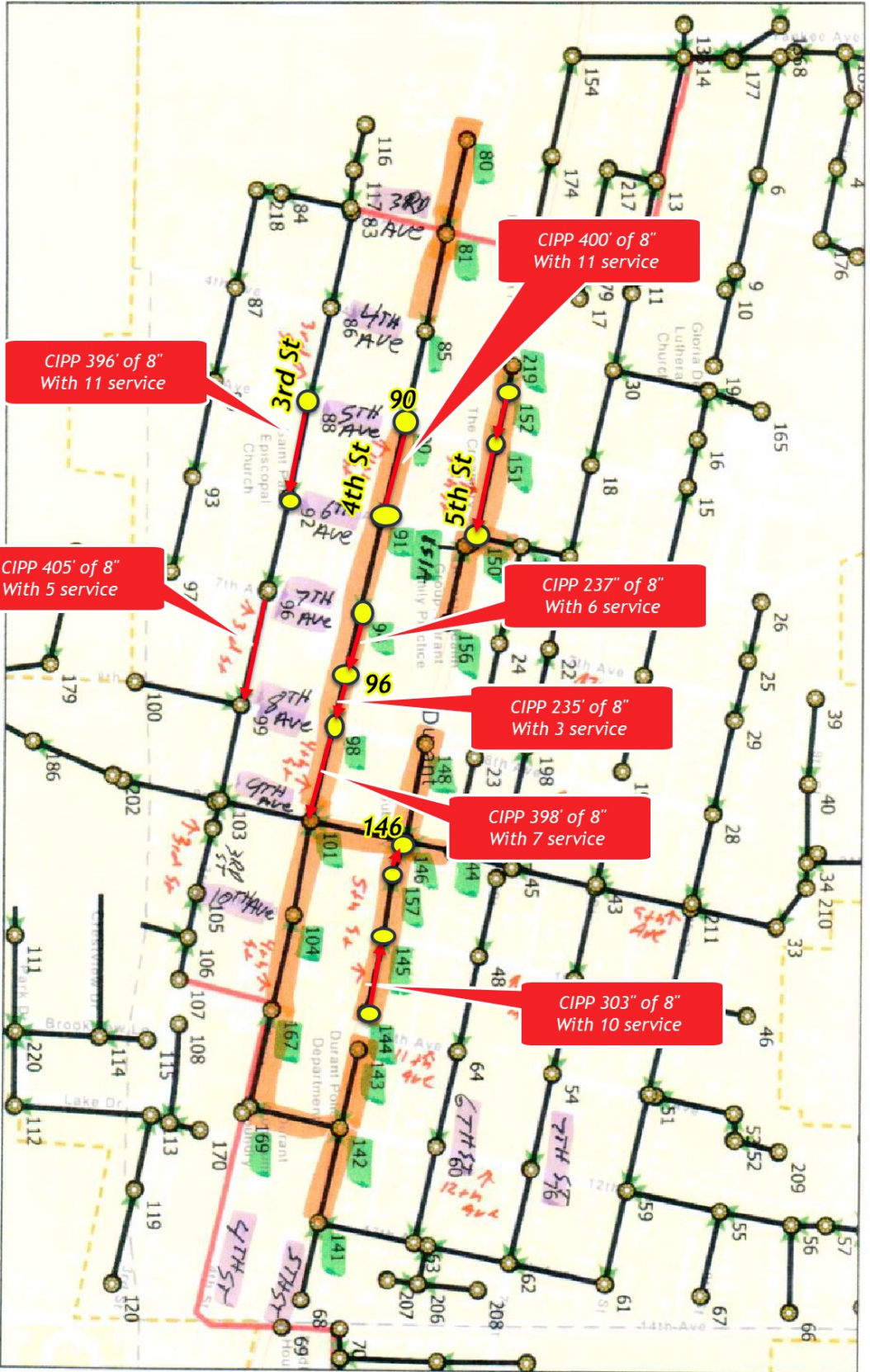
The above prices / conditions are satisfactory and are hereby accepted. Visu-Sewer, LLC. is authorized to do the work as specified.

Date: _____ Signature: _____

www.visu-sewer.com

WISCONSIN - ILLINOIS - MINNESOTA - IOWA - MISSOURI - VIRGINIA - OHIO

Sanitary Sewer Utility Map



6/17/2024, 2:32:36 PM

- Sanitary Manhole
- Manhole Inspections (pick fr map)
- Sanitary Structure
- Sanitary Pipe Maint (lines)
- No
- Sanitary Clean Out
- Air Release Valve
- Lift Station
- Gravity Main
- Force Main
- Sanitary Structures
- Service Area

1-9,028

0 0.05 0.1 0.15 0.2 mi

0 0.07 0.15 0.3 km

Earl Community Maps Contributors, Iowa DNR, @ OpenStreetMap, Microsoft, Esri, TomTom, Garmin, SateGraph, GeoTechnologies, Inc, MET/NASA, USGS, EPA, NPS, US Census Bureau, USDO, USFWS, City of Durant



QUOTATION		
DATE	NUMBER	PAGE
10/31/2024	0011894	1 of 1

B COD013
 I CITY OF DURANT
 L PO BOX 818
 L DURANT, IA 52747-0818
 T
 O

S CITY OF DURANT
 H 402 6TH ST
 I DURANT, IA 52747-9748
 P
 T
 O

Accepted By: Aleana Cauth
 Company: City of Durant
 Date: 11/5/24
 PO#: 35437
 Ship To: _____

ATTENTION:
 RYAN TAPPENDORF 563-299-0770 RTAPPENDORF@CITYOFDURANTIOWA.CO
 M

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

TERMS: NET 30

CUSTOMER REF/PO#		JOB TITLE	SLP	SHIPPING TYPE	
SO 503473		CITY OF DURANT-INDUSTRIAL LS, FLYGT 3102.090-0682/0830196	ZJG/JAS	EP DELIVER	
QTY	UM	PART	DESCRIPTION	UNIT PRICE	EXTENDED

REPAIR QUOTE FOR FLYGT 3102.090-0682 SN: 0830196
 LOCATION: INDUSTRIAL LS

TECH NOTES: PUMP GROUNDED, WATER IN ELECTRICAL
 CONNECTION HEAD, SLIGHT WATER IN STATOR. BAKED
 OUT STATOR, CABLE SOFT, TERMINAL CLAMPS
 CORRODED.

6.00	EA	835321	FLYGT,CLAMP TERMINAL	\$26.00	\$156.00
35.00	EA	942104	FLYGT,CABLE	\$34.00	\$1,190.00
1.00	EA	6018906	SUBCAB,AWG,12/7,21MM FLYGT,KIT REPAIR	\$1,609.00	\$1,609.00
1.00	EA	ENV	BASIC+3102.090 180 ENVIRONMENTAL FEE	\$80.00	\$80.00
1.00	EA	MISC	MISC SHOP SUPPLIES	\$35.00	\$35.00

LEAD TIMES ARE CURRENTLY 2-4 WEEKS ARO, SUBJECT
 TO FACTORY CHANGE

THIS QUOTE DOES NOT INCLUDE FREIGHT AND
 INSTALLATION

THANK YOU, JULIE SCARLETT
 jscarlett@electricpump.com
 CC: ZACH GRAY 712-420-5687

<p>*Quote is valid for 30 days.</p> <p>*Credit Card Payments over \$5,000.00 are subject to an additional 3% convenience charge.</p> <p>*All return goods must have written approval from Electric Pump before returning. Credit will not be issued without written approval; if applicable, there will be a Restock Fee.</p>	<p>SUB TOTAL: \$ 3,070.00</p> <p>TAX:</p> <p>TOTAL: \$ 3,070.00</p>
--	--

4280 E 14th Street Des Moines, IA 50313-2604 *
 201 4th Ave SW New Prague, MN 56071-2347 *

Telephone 515-265-2222
 Telephone 952-758-6600

www.electricpump.com



QUOTATION		
DATE	NUMBER	PAGE
10/31/2024	0011893	1 of 1

B COD013
 I CITY OF DURANT
 L PO BOX 818
 L DURANT, IA 52747-0818
 T
 O

S CITY OF DURANT
 H 402 6TH ST
 I DURANT, IA 52747-9748
 P
 T
 O

Accepted By: Deanna Cauth
 Company: City of Durant
 Date: 11/5/24
 PO#: 35437
 Ship To: _____

ATTENTION:
 RYAN TAPPENDORF 563-299-0770 RTAPPENDORF@CITYOFDURANTIOWA.CO
 M

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

TERMS: NET 30

CUSTOMER REF/PO#		JOB TITLE	SLP	SHIPPING TYPE	
SO 503472		CITY OF DURANT-EAST LS, FLYGT 3127.095-0006/1550030	ZJG/JAS	EP DELIVER	
QTY	UM	PART	DESCRIPTION	UNIT PRICE	EXTENDED

REPAIR QUOTE FOR FLYGT 3127.095-0006 SN:1550030
 LOCATION: EAST LS

TECH NOTES: PUMP NOT GROUNDED, LEADS BALANCED,
 GROUNDING FOUND IN CABLE, REPLACE CABLE

50.00	EA	942056	FLYGT,CABLE	\$35.00	\$1,750.00
1.00	EA	MISC	SUBCAB,4G6+2X1.5,25MM	\$35.00	\$35.00
3.00	HR	ML	MISC SHOP SUPPLIES	\$160.00	\$480.00
			MECHANICAL LABOR		

LEAD TIMES ARE CURRENTLY 2-4 WEEKS ARO, SUBJECT
 TO FACTORY CHANGE

THIS QUOTE DOES NOT INCLUDE FREIGHT AND
 INSTALLATION

THANK YOU, JULIE SCARLETT
 jscarlett@electricpump.com
 CC: ZACH GRAY 712-420-5687

***Quote is valid for 30 days.**

*Credit Card Payments over \$5,000.00 are subject to an additional 3% convenience charge.

*All return goods must have written approval from Electric Pump before returning. Credit will not
 be issued without written approval; if applicable, there will be a Restock Fee.

SUB TOTAL: \$ 2,265.00

TAX:

TOTAL: \$ 2,265.00

4280 E 14th Street Des Moines, IA 50313-2604 *
 201 4th Ave SW New Prague, MN 56071-2347 *

Telephone 515-265-2222
 Telephone 952-758-6600

www.electricpump.com



QUOTATION		
DATE	NUMBER	PAGE
10/25/2024	0011851	1 of 1

B COD013
 I CITY OF DURANT
 L PO BOX 818
 L DURANT, IA 52747-0818
 T
 O

S CITY OF DURANT
 H 402 6TH ST
 I DURANT, IA 52747-9748
 P
 T
 O

Accepted By: Leara Cain
 Company: City of Durant
 Date: 10/25/24
 PO#: 35437
 Ship To: _____

ATTENTION:
 RYAN TAPPENDORF 563-299-0770 RTAPPENDORF@CITYOFDURANTIOWA.CO
 M

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

TERMS: NET 30

CUSTOMER REF/PO#		JOB TITLE	SLP	SHIPPING TYPE	
SO 503471		CITY OF DURANT, FLYGT 3102.095-0004	ZJG/	EP DELIVER	
QTY	UM	PART	DESCRIPTION	UNIT PRICE	EXTENDED

REPAIR QUOTE FOR FLYGT 3102.095-0004 SN: 1550019
 LOCATION: INFLUENT LS

TECH NOTES: SEAL FAILURE, NOT GROUNDED AND
 BALANCED, STATOR BAKED AND CLEAR.

1.00	EA	6018906	FLYGT,KIT REPAIR BASIC+3102.090 180	\$1,722.00	\$1,722.00
1.00	EA	BAKE	BAKED STATOR	\$50.00	\$50.00
1.00	EA	ENV	ENVIRONMENTAL FEE	\$80.00	\$80.00
1.00	EA	MISC	MISC SHOP SUPPLIES	\$35.00	\$35.00
5.00	HR	ML	MECHANICAL LABOR	\$160.00	\$800.00

LEAD TIMES ARE CURRENTLY 2-4 WEEKS ARO, SUBJECT
 TO FACTORY CHANGE

THIS QUOTE DOES NOT INCLUDE FREIGHT AND
 INSTALLATION

THANK YOU, JULIE SCARLETT
 jscarlett@electricpump.com
 CC: ZACH GRAY 712-420-5687

APPROVED
 DATE: 10/25/24 BY: [Signature]

<p>*Quote is valid for 30 days.</p> <p>*Credit Card Payments over \$5,000.00 are subject to an additional 3% convenience charge.</p> <p>*All return goods must have written approval from Electric Pump before returning. Credit will not be issued without written approval; if applicable, there will be a Restock Fee.</p>	<p>SUB TOTAL: \$ 2,687.00</p> <p>TAX:</p> <p>TOTAL: \$ 2,687.00</p>
--	--

4280 E 14th Street Des Moines, IA 50313-2604 *
 201 4th Ave SW New Prague, MN 56071-2347 *

Telephone 515-265-2222
 Telephone 952-758-6600

www.electricpump.com



November 04, 2024

Quote#: 24-MK-22619-N

Customer # City of Durant Community Center

City of Durant Community Center

Attention: Jared Semsch
606 5th Avenue
Durant, IA 52747

Reference:

Community Building

A Six Year POW-R-GUARD Maintenance Agreement for Caterpillar Emergency Standby Generator(s).

Caterpillar D60GC 0T9400431

Thank you for allowing Altorfer Power Systems the opportunity to provide a scheduled maintenance plan for your power generation system. These services have been tailored to your company's requirements and specific needs, while following Caterpillar's published schedules. A complete description of the services offered is included in this proposal package. The following is a summary of the service levels included in this agreement:

NOTE: Any specific training required to perform these services will be billed at normal time and material rates.

Type	Description	Service Level Qty
Service Level 2	Full Service, plus Service Level 1	6
Service Level 4	Engine Cooling System Service	1
Service Level 6-2	2-Hr Loadbank Testing Service	2
Service Level 7	Starting Battery Replacement Service	2
Service Level 13A	Diesel Fuel Analysis - Basic Check	6

**Service Level intervals are based on 250 or less run hours per year.

SerialNum	Customer Equipment Num	Visit Qty	Per Visit Invoice Amount
0T9400431		6	\$1,756

- Plus Applicable Tax.

Any labor or materials for corrective action on defects discovered during inspection and testing of equipment will be invoiced separately.

Maintenance Schedule

Customer	City of Durant Community Center	Reference	
Quote/Contract #	24-MK-22619-N		Community Building

Model	Serial Number	Location	Equip #	Service Level	Visit Note
-------	---------------	----------	---------	---------------	------------

June-2025

D60GC	0T9400431	Community Center, 606		Service Level 13	
D60GC	0T9400431	Community Center, 606		Service Level 2	

June-2026

D60GC	0T9400431	Community Center, 606		Service Level 13	
D60GC	0T9400431	Community Center, 606		Service Level 2	
D60GC	0T9400431	Community Center, 606		Service Level 6-2	
D60GC	0T9400431	Community Center, 606		Service Level 7	

June-2027

D60GC	0T9400431	Community Center, 606		Service Level 13	
D60GC	0T9400431	Community Center, 606		Service Level 2	

June-2028

D60GC	0T9400431	Community Center, 606		Service Level 13	
D60GC	0T9400431	Community Center, 606		Service Level 2	

June-2029

D60GC	0T9400431	Community Center, 606		Service Level 13	
D60GC	0T9400431	Community Center, 606		Service Level 2	
D60GC	0T9400431	Community Center, 606		Service Level 6-2	
D60GC	0T9400431	Community Center, 606		Service Level 7	

June-2030

D60GC	0T9400431	Community Center, 606		Service Level 13	
D60GC	0T9400431	Community Center, 606		Service Level 2	
D60GC	0T9400431	Community Center, 606		Service Level 4	

November 04, 2024

Quote#: 24-MK-22619-N

This maintenance plan will minimize the number of unexpected problems, allow you to budget your operating expenses, and maximize your facility's "up" status. All services will be performed by qualified CATERPILLAR trained technicians assuring that your generator system is maintained in accordance with all manufacturer's guidelines. Further, with the authorized CATERPILLAR dealer handling the maintenance, you can be assured of receiving any suggested or mandated product improvement updates that your equipment would require. The services provided will discover any possible discrepancies before they become a serious problem, which could lead to unnecessary down time of your system.

Altorfer Power Systems is capable of addressing all of your power generation needs from scheduled maintenance to failure diagnosis and repairs. To further your investment, we offer the following types of support:

- * 24 Hours, 7 days A Week, Emergency Service
- * Emergency Generator Rentals
- * 25+ CATERPILLAR Trained Generator Field Service Technicians Company Wide
- * In House Transfer Switch and Switchgear Repair
- * \$1.5 Million In Parts Inventory With Instant Access to CAT Worldwide Parts in Morton, IL.

All services performed will be covered by a 6-month warranty against materials and workmanship defects. All remedies under this warranty are expressly limited to replacing parts or making repairs in accordance with the warranty guidelines. Claims for loss arising out of any failure or the repaired equipment to operate for the warranty period or for loss arising from expenses incurred due to, or in connection with the failure of the repaired equipment, including any and all claims for consequential damages, are expressly excluded. Pricing is based on services performed during normal business hours.

In the event either party would decide to terminate this agreement, a 30 day written notice is required.(Cancellation charges may apply if the actual work completed exceeds the amount of total payments made prior to agreement termination.)

Pricing is valid for 60 days from quote date. To accept this proposal, please sign below. Please return the ACCEPTED copy to me. If you have any questions, or if I may be of additional service, please don't hesitate to contact me.

Sincerely,

Mike Knapp
PSSR
(309) 712-9179
E-mail: mike.knapp@altorfer.com

ACCEPTED: _____ DATE: _____

TITLE: _____ PO#: _____

Extended Protection Quote Confirmation

Quote Number : 1730749145879

Customer Quote

Quote Date : 11/04/2024

Quote Status : Draft-NOT ACCEPTED

Price Expiration Date : 12/31/2024

Customer Information :

CITY OF DURANT COMMUNITY CENTER
606 5TH STREET
DURANT
IOWA
52747
UNITED STATES

Dealer Information :

ALTORFER
4712 BUCKEYE ST
PO BOX 3007
DAVENPORT
IOWA
52802-2313
UNITED STATES
mknapp@altorfer.com

Product Information :

Model : D60GC
Serial# : T9400431
Type : Published
Emissions Control Indicator : NONE
Original Delivery Date : 08/16/2024

Coverage	P/L	Duration	Usage	Deductible	Amount
ESC GENSET PLATINUM	PARTS AND LABOR	108 Months	4500 Hours	0.00	2,730.00
ESC GENSET PLATINUM	PARTS AND LABOR	120 Months	5000 Hours	0.00	3,220.00

Other:

Administration Fee

Late Fee

Tax

Total Customer Amount

Currency

0.00

USD

Additional Comments :

Notes:

1. This quote is a non-binding price indication.
2. All deductibles are displayed in USD.
3. Goods & Services Tax (GST) is not included.
4. Coverage for New machines / engines starts on the product Delivery Date and runs concurrent with Machine / Engine Standard Warranty.
5. Late Fees may apply to Engine Extended Service Coverage (ESC) cost(s) at the time of Enrollment.

Extended Protection Quote Confirmation

Quote Number : 1730749145879

Customer Quote

Customer Signature

Date

Dealer Signature

Date

Thank you for your business!



ELECTRIC POWER EXTENDED SERVICE COVERAGE

Cat® Electric Power Gensets New and Advantage Registration Certificate

Effective January 1, 2015

Customer Name: City of Durant Community Center Phone: 563-785-4451
 Address: 606 5th Street City: Durant
 State/Province: Iowa Postal Code: 52747 Country: United States

Cat® Dealer (*non-U.S. Provider*): Altorfer Inc Dealer Code: B031
 Address: 4712 Buckeye Street City: Davenport
 State/Province: Iowa Postal Code: 52802 Country: United States

U.S. Provider: See contract Section XVII for details.

REGISTRATION DETAIL

New ESC with Known Delivery Date:	<input type="checkbox"/>	Genset Model:	<u>D60GC</u>	Fuel Type:		Application:	
New ESC without Delivery Date:	<input type="checkbox"/>	Serial Number:	<u>T9400431</u>	Diesel:	<input checked="" type="checkbox"/>	Prime:	<input type="checkbox"/>
Advantage ESC for Used Gensets:	<input type="checkbox"/>	Delivery Date:	<u>8/16/24</u>	Natural Gas:	<input type="checkbox"/>	Standby:	<input checked="" type="checkbox"/>
Upgrade Existing New ESC:	<input checked="" type="checkbox"/>	Current Hours:	<u>5</u>	Landfill Gas:	<input type="checkbox"/>		
Upgrade Advantage ESC:	<input type="checkbox"/>						

This section is for Advantage Registrations and only if required -see Advantage eligibility requirements explained in Section XVI of contract:

Advantage Inspection Date: _____ Advantage Inspection Hours: _____

Special Note: Be sure to upload Advantage Inspection requirements to SIMSi, including fluid sample results and digital pictures of unit .

EXTENDED SERVICE COVERAGE OPTIONS AND TERMS

Coverage Type	Optional Coverage	Coverage Terms	Special Quote Number <i>(attach if applicable):</i>
<input type="checkbox"/> Silver	<input type="checkbox"/> DPF	Coverage Months: <u>108 Months</u>	
<input type="checkbox"/> Gold	<input type="checkbox"/> SCR	Coverage Hours: <u>4,500</u>	
<input checked="" type="checkbox"/> Platinum		Deductible: <u>\$0</u>	Quote Creation Date: <u>Nov 4, 2024</u>
<input type="checkbox"/> Platinum Plus			<input type="radio"/> Immediate start of coverage, or <input type="radio"/> Pre-registration <i>(deferred start of coverage).</i>

EXTENDED SERVICE COVERAGE FEE

ESC Fee: U.S.D. \$2,730.00
 Applicable Taxes: U.S.D. _____
 Other Charges: U.S.D. _____
 ESC Credit (Upgrades only): U.S.D. -\$570.00
Total ESC Price: U.S.D. \$2,160.00

COVERAGE SUMMARY:

LIMIT OF LIABILITY:

The maximum amount we will pay for any single claim will be the reasonable cost to repair or replace the covered equipment, not to exceed Caterpillar's list price for equivalent covered equipment.

I hereby certify that I have read and understand the terms and conditions checked above, and as specified within the additional number of pages indicated on the bottom of this Registration Certificate.

I hereby certify that the engine serial number indicated above is eligible for the Extended Service Coverage as specified on this Registration Certificate and have read and understand the Dealer's responsibilities as specified in the Extended Service Coverage Program Administration Manual.

Customer Signature

Date

Authorized Dealer Representative

Date

This contract is not valid until registered

Distribution: Original - Customer Copy Copy - Cat Dealer
© 2015 Caterpillar Inc.

LEEE6228-21
Supersedes LEEE6228-20
January 1, 2015



ELECTRIC POWER EXTENDED SERVICE COVERAGE

Cat® Electric Power Gensets New and Advantage Registration Certificate

Effective January 1, 2015

Customer Name: City of Durant Community Center Phone: 563-785-4451
 Address: 606 5th Street City: Durant
 State/Province: Iowa Postal Code: 52747 Country: United States

Cat® Dealer (*non-U.S. Provider*): Altorfer Inc Dealer Code: B031
 Address: 4712 Buckeye Street City: Davenport
 State/Province: Iowa Postal Code: 52802 Country: United States

U.S. Provider: See contract Section XVII for details.

REGISTRATION DETAIL

New ESC with Known Delivery Date: <input type="checkbox"/>	Genset Model: <u>D60GC</u>	Fuel Type:	Application:
New ESC without Delivery Date: <input type="checkbox"/>	Serial Number: <u>T9400431</u>	Diesel: <input checked="" type="checkbox"/>	Prime: <input type="checkbox"/>
Advantage ESC for Used Gensets: <input type="checkbox"/>	Delivery Date: <u>8/16/24</u>	Natural Gas: <input type="checkbox"/>	Standby: <input checked="" type="checkbox"/>
Upgrade Existing New ESC: <input checked="" type="checkbox"/>	Current Hours: <u>5</u>	Landfill Gas: <input type="checkbox"/>	
Upgrade Advantage ESC: <input type="checkbox"/>			

This section is for Advantage Registrations and only if required -see Advantage eligibility requirements explained in Section XVI of contract:

Advantage Inspection Date: _____ Advantage Inspection Hours: _____

Special Note: Be sure to upload Advantage Inspection requirements to SIMSi, including fluid sample results and digital pictures of unit .

EXTENDED SERVICE COVERAGE OPTIONS AND TERMS

Coverage Type	Optional Coverage	Coverage Terms	Special Quote Number <i>(attach if applicable):</i>
<input type="checkbox"/> Silver	<input type="checkbox"/> DPF	Coverage Months: <u>120 Months</u>	
<input type="checkbox"/> Gold	<input type="checkbox"/> SCR	Coverage Hours: <u>5,000</u>	
<input checked="" type="checkbox"/> Platinum		Deductible: <u>\$0</u>	Quote Creation Date: <u>Nov 4, 2024</u>
<input type="checkbox"/> Platinum Plus			<input type="radio"/> Immediate start of coverage, or <input type="radio"/> Pre-registration <i>(deferred start of coverage).</i>

EXTENDED SERVICE COVERAGE FEE

ESC Fee: U.S. D. \$3,220.00
 Applicable Taxes: U.S.D. _____
 Other Charges: U.S.D. _____
 ESC Credit (Upgrades only): U.S.D. -\$570.00
Total ESC Price: U.S.D. \$2,650.00

COVERAGE SUMMARY:

LIMIT OF LIABILITY:

The maximum amount we will pay for any single claim will be the reasonable cost to repair or replace the covered equipment, not to exceed Caterpillar's list price for equivalent covered equipment.

I hereby certify that I have read and understand the terms and conditions checked above, and as specified within the additional number of pages indicated on the bottom of this Registration Certificate.

I hereby certify that the engine serial number indicated above is eligible for the Extended Service Coverage as specified on this Registration Certificate and have read and understand the Dealer's responsibilities as specified in the Extended Service Coverage Program Administration Manual.

Customer Signature

Date

Authorized Dealer Representative

Date

This contract is not valid until registered

Distribution: Original - Customer Copy Copy - Cat Dealer
© 2015 Caterpillar Inc.

LEEE6228-21
Supersedes LEE6228-20
January 1, 2015



2370 West Lake Blvd
 Davenport IA 52804
 563.391.9566
 www.raynorqc.com

Quote

Date 11/5/2024
Quote # E01876

Name / Address

Durant, City of
 102 5Th St
 Durant, IA 52747-7711

Ship To

Sewer Plant
 101 8Th Ave
 Durant, IA 52747

(563) 299-0770

Rep

BB

Description

LiftMaster INSL24UL Continuous Duty Slide Gate Operator, 120v/240VAC Single Phase

- * Up to 12" per second gate speed.
- * Continuous-duty gate operation built with a custom industrial oil-bath gear box
- * Custom Industrial brushless DC motor.
- * Manual Disconnect with direct mechanical linkage with latch.
- * Smooth start/stop operation and mid-travel reversal.

- (1) LMRRUL Retro Reflective Photo Eye
- (1) LM Reversing edge installed on the leading edge of existing gate.
- (1) Wireless Keypadd
- (1) LM HTR Heater Kit
- Illinois Installation Labor & Equipment

Qty	Unit Price	Total
1	5,755.00	5,755.00
1	2,040.00	2,040.00

Signature: _____

Date: _____

Total \$7,795.00

50% deposit required prior to material being ordered. The remaining balance will be collected prior to or at the time of installation being scheduled. Deposits on special order products are non refundable.

All opening and pit preparation to be completed by others, unless stated above, in accordance to Raynor Door specifications. Electrical work, primary and secondary, to be completed by others unless stated above. Prices subject to review after 30 days.



CITY OF DURANT IOWA
Police Department

1107 5th Street
PO Box 1063
Durant, IA 52747

563-785-6049 (Non-Emergency)
563-785-6048 (Fax)

cityofdurantiowa.com

Memo

To: Mayor Spengler, Durant City Council, and Durant School Board
From: Police Chief Drville Randolph
CC: COO/City Clerk Deana Cavin and Superintendent Joe Burnett
Date: November 12th, 2024
RE: Council/School Board report

Items of interest at the police department

- I. Police Report - Council discuss/consider
 - A. Monthly Calls for Service - November 2024 (city).
 - B. SRQ report - November 2024 (City/School)



HONORING ALL WHO SERVED
VETERANS DAY
— UNITED STATES OF AMERICA —





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Durant Police Department - Monthly Comparison of Calls - November 2024

Call Type	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Total
Disabled Motorist	2	0	1	0	0	1	1	0	1	0	6
Accident - Hit & Run	0	0	0	0	0	0	1	0	0	0	1
Accident - Property Damage	1	1	0	0	1	0	0	1	2	1	7
Accident - Unknown Injury	0	0	0	1	0	0	0	0	0	0	1
Abandoned 911 call	0	0	2	0	0	0	1	2	0	0	5
ALARM	2	0	4	1	2	8	1	4	7	5	34
Animal Complaint	1	0	2	1	3	1	2	2	0	0	12
Argument	0	0	1	0	1	0	1	1	0	1	5
ASSAULT	0	1	0	1	0	0	0	0	0	0	2
Assistance Provided	4	0	1	1	1	2	2	1	2	3	17
Attempt to locate	1	1	3	7	2	2	3	0	2	2	23
BURGLARY	0	0	0	0	0	0	0	0	1	1	2
Business Checks	13	14	6	5	6	10	1	3	6	1	65
Park Checks	0	0	0	21	27	27	26	21	18	25	165
Civil Dispute	0	0	0	0	3	0	1	0	1	0	5
Civil Family Dispute	0	0	0	0	2	1	1	1	1	0	6
Criminal Mischief	0	0	0	0	0	0	0	0	2	1	3
Debris on Roadway	0	0	0	0	0	1	0	3	0	0	4
Disorderly Conduct	0	0	0	1	1	0	0	0	0	0	2
Dog Complaints	2	5	0	3	2	1	1	2	0	5	21
DOMESTIC	0	1	0	1	2	1	1	1	1	2	10
DRUGS	0	2	0	1	0	0	0	0	0	0	3
Dumping/Littering	2	0	0	0	0	1	0	0	0	0	3
Extra Patrol	11	12	4	16	15	2	5	11	14	11	101
Fire Dept. Assist - Alarm	0	0	0	0	0	2	1	0	0	0	3
Fire Dept. Assist - Control Burn	0	1	1	0	0	0	0	0	1	0	3
Fire Dept. Assist - Other	0	0	0	1	0	0	0	0	1	3	5
FIGHT	0	0	0	1	0	0	0	0	1	0	2
Fingerprinting	2	0	0	0	0	0	9	3	2	3	19
Fireworks complaint	0	0	0	0	0	0	4	1	0	0	5
Follow-up on pending case	0	0	0	1	0	0	1	0	0	0	2
Fraud/Scam	0	0	0	2	1	2	1	1	0	0	7
Golf Cart/UTV permits	3	5	6	7	4	1	2	1	0	0	29
Harassment	0	3	1	0	2	1	1	2	4	0	14
Vehicle Inspection	1	1	0	0	1	1	0	0	0	0	4
Intelligence Gathered	12	3	2	0	4	2	5	4	2	2	36
Public Intoxication	0	1	0	0	0	0	0	0	0	0	1
Juvenile Complaints	0	1	1	0	0	0	0	3	1	1	7
Ambulance Assist - Lifting	1	1	1	0	0	1	0	1	1	3	9
Ambulance Assist - Breathing	3	0	4	0	2	0	0	1	0	0	10
Ambulance Assist - Chest Pain	1	1	3	0	1	0	0	2	0	1	9
Ambulance Assist - Falls	2	2	1	1	1	1	2	1	0	3	14
Ambulance Assist - Medical	6	6	10	7	7	8	6	12	6	9	77
Ambulance Assist - Overdose/Death	0	0	0	0	0	0	0	0	1	0	1
Ambulance Assist - Sick	0	0	0	0	0	0	0	2	0	0	2
Ambulance Assist - Standby	0	0	0	0	1	0	0	0	2	3	6
Meetings	0	0	3	1	0	0	0	0	0	1	5
Mental Health call	0	0	1	0	0	3	1	0	2	0	7
Misdial of 911	2	3	0	4	1	4	1	0	5	2	22
Missing Persons	0	0	0	0	0	0	0	1	1	1	3
No Contact Order	0	1	0	0	0	0	2	0	0	0	3
Noise Complaints	0	0	0	0	1	0	1	0	2	1	5
NUISANCE	8	4	1	3	13	8	7	10	7	1	62
Parking Complaints	17	1	0	0	3	1	6	4	0	0	32
Property Found	2	1	1	0	0	1	0	1	2	0	8
Property Lost	1	0	0	0	0	0	1	0	1	0	3
Property Exchange	1	1	1	0	2	0	0	2	0	0	7
Records Requests	1	0	0	2	4	1	0	2	0	2	12
Sex Offenses	0	0	0	0	1	0	0	0	1	0	2
Solicitors	0	1	1	0	1	0	1	0	0	0	4
Suicidal Persons	0	0	1	1	0	0	2	0	1	0	5
Suspicious Person/Activity	0	1	2	1	1	8	0	4	3	4	24
Speak with Officer	4	2	5	2	7	4	11	9	6	5	55
THEFT	3	1	2	0	2	0	1	0	3	5	17
Juvenile Tobacco Violations	0	0	1	0	1	0	0	0	1	1	4
Traffic Control	3	1	0	1	1	0	0	1	1	0	8
Traffic Complaints	8	3	0	1	0	1	1	0	1	3	18
Transports	0	1	0	0	0	0	0	0	0	0	1
TRESPASS	0	0	0	0	0	0	0	0	1	0	1
Traffic Stops	8	7	28	31	42	24	26	38	7	19	230
Vehicle Unlocks	0	1	2	3	1	3	1	0	1	2	14
Vandalism	0	0	0	0	0	1	0	1	0	1	3
Verbal Dispute	1	0	0	0	0	1	1	0	1	1	5
Violation of No Contact Order	0	1	0	2	0	0	2	0	0	1	6
WARRANT	1	1	3	1	0	0	0	2	0	1	9
Weapon Violations	0	0	0	0	0	0	0	1	0	0	1
Total	138	96	114	137	179	137	149	164	134	141	1,389



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SRO Report

November 2024

SRO Josh Bujalski

Durant Community School District

Type of Incident	# of incidents per month 2024/2025		
	Aug/Sept. 2024	Oct. 2024	Nov. 2024
Remove student to/from class			1
Disturbance / Disruptive in Class			
Theft Call			
Out of Control Student			
Assault Call			
Criminal Mischief Report			
Juvenile complaint			
Meetings	12		9
Review Video	1		7
Truancy Calls			
Vaping Calls	2		2
Parent Issues/Meetings			2
Class Presentations	4		2
Assist student	1		1
Suspicious Veh. / Subj / Situation	1		
Fire Alarm	1		
Water Leak			
Bullying Issues/ Harassment			
Social Media Issues			
Safe & Sound Reports	2		2
School Bus Violation			
Regular Calls for Service			
Fighting on School Grounds			
Safety Concerns	2		

HIGHLIGHTS OF THE MONTH

BUILDING & IMPROVEMENT PERMITS

MONTH: OCTOBER 2024

DATE	PERMIT #	NAME & ADDRESS	BUILDING DETAILS	FEE	RECEIPT
10-1-24	3214	Holmes Construction Michael Valenzuela 603 15 th Avenue	Framing basement	277.00	59637
10-16-24	3215	St. David's Anglican Church Tri County Builders 801 5 th Street	Replace sidewalk 143' x 8'	50.00	59918
10-21-24	3216	Dixie DeLong Puck Construction Inc 202 10 th Avenue	New garage	347.00	60095
10-30-24	3217	Diane & Mike Ketelsen EZ Concrete 1203 9 th Street	Replace sidewalk to house	50.00	60201
10-30-24	3218	Noah Bierman 1004 3 rd Street	Basement finish	137.00	60208
TOTALS	5			861.00	

OCTOBER 2024 COMMUNITY CENTER RESERVATIONS AND PAYMENTS

Date	Name/Organization	Rental Fee	Misc pymts & comments	Payment Date	Remaining balance	Receipt #
10-4-24	Critten/McLaughlin Wedding	75.00	Pd. rent	8-20-24	0.00	CC-21902
10-5-24	Greg Reynolds Critten/McLaughlin Wedding	500.00	Pd. deposit \$250 Pd. rent, bartender, unlimited soda	5-19-23 dep 8-20-24	0.00	CH-50128 dep CC-21902
10-11-24	Jensen/Washburn Wedding	100.00		9-17-24	0.00	CH-23760
10-12-24	Jensen/Washburn Wedding	750.00	Pd. deposit \$350 Pd. \$750 rent & soda	12-28-23 9-17-24	0.00	CC-22140 CH-23760
10-13-24	Meika Jensen Bridal Shower	150.00	Pd. 25.00 for extra hour Pd. 100.00 extra rent	8-5-24 10-13-24 10-13-24	0.00	CH-58511 CC-21911 CC-21910
10-15-24	Tri Co Comm Club	50.00	Pd. 10.00 tablecovers	10-28-24	0.00	CH-60713 & 60174
10-18-24	Fall Fest	No charge		-----	-----	
10-19-24	Fall Fest	No charge		-----	-----	
10-22-24	Impact Life Blood Drive	75.00		1-26-24	0.00	CH-55011
10-25-24	Laurel Sears Rehearsal	100.00		7-8-24	0.00	CC-21894
10-26-24	Laurel Sears Wedding	750.00	Pd. deposit 350.00 Pd. rent, keg, unlimited pop, bartender	4-17-24	0.00	CH-56466 CC-21894
10-27-24	Joan West	250.00	Pd. 100.00 extra rent	9-9-24 10-27-24	0.00 0.00	CH-23753 CH-60164
	TOTALS	2800.00		2800.00	0.00	

NOVEMBER 2024 COMMUNITY CENTER RESERVATIONS AND PAYMENTS

Date	Name/Organization	Rental Fee	Misc pymts & comments	Payment Date	Remaining balance	Receipt #
11-1-24	Dark/Brandies Rehearsal	100.00		10-3-24	0.00	CH-59694
11-2-24	Dark/Brandies Wedding	750.00	Pd. 300.00 deposit Pd. remaining deposit 50.00, 750.00 rent, keg 300.00, bartender 75.00	7-18-23 dep 10-3-24	0.00	CC-22118 dep CH- 59694,59695,59696
11-4-24	Election Setup	No charge		-----	-----	-----
11-5-24	Election	No charge		-----	-----	-----
11-9-24	Jamie Starr B-day Party	100.00		11-4-24	0.00	CC-21914
11-10-24	Terri Slater Baby Shower	100.00		7-11-24	0.00	CH-58114
11-14-24	Foot Clinic	No charge		No charge	-----	-----
11-15-24	Durant CSD Jr High Dance	150.00			150.00	
11-16-24	Erin Meyer Wedding	750.00	Pd. 350.00 deposit Pd. rent 750 bartenders 150 2 kegs 600 & 50 toward soda	9-30-24 dep 10-4-24	100.00	CH-59601 dep CC-21909
11-19-24	Tri Co Comm Club	50.00			50.00	
11-21-24	Kent Ruppert	50.00			50.00	
11-30-24	Sidney Smith 1 st B-day	100.00		10-10-24	0.00	CH-59811
	TOTALS	2150.00		1800.00	350.00	